

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

CREDIT & DEBIT MANAGEMENT
GROUP ONE

NOV 15 2000

OFFICE OF
MANAGING DIRECTOR

Ms. April Hughes
Accounting Manager
WVNA
P.O. Box 471
301 Ashe Street
Sheffield, Alabama 35660

RE: Request for Waiver of Late Charge
Penalty for FY 1997 Regulatory Fees
WVNA
Fee Control No. 9810098835139002
and 9804308835120001
Late Penalty Due: \$100.00

Dear Ms. Hughes:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1997 regulatory fees, filed on behalf of WVNA.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that WVNA met this obligation. Therefore, your request is denied.

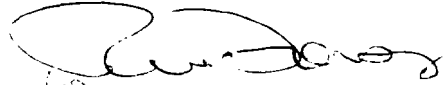
Payment of the late charge penalty in the amount of \$100.00 assessed and due on September 20, 1997. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.

Ms. April Hughes

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If you have any questions concerning this letter, please call the Credit & Debt Management Group at 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Reger', with a large, stylized initial 'M'.

Mark A. Reger
Chief Financial Officer



AM 1590

"The Most Powerful Combination in North Alabama"

V - 100

Wednesday, October 7, 1998

Federal Communications Commission
Regulatory Fees
P. O. Box 358835
Pittsburgh, PA 15251-5835

RE: 1997 Regulatory Fees for WVNA-AM

Dear Module Supervisor:

Please find enclosed check to be applied to the four hundred dollar (\$400.00) balance for the above-referenced fees.

We are requesting at this time that the penalties associated with the partial payment be waived. We did remit \$400.00 before the due date, which was thought to be payment in full due to a clerical error. 1997 fees were processed before accounting received your packet containing new fee listings.

We would certainly appreciate your consideration of our request.

Sincerely,

Radio Station WVNA

April Hughes
Accounting Manager

End/mac
Enclosures

RECEIVED
FEDERAL COMMUNICATIONS COMMISSION
OCT 23 3 07 PM '98

RECEIVED

Payment Transactions Detail Report

Date: 03/24/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date								
9804308835120001	RADIO STATION WVNA PO BOX 471 301 ASHE STREET SHEFFIELD AL 35660	FCC2054980		4/29/1998 00:00:0								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type	
\$1,800.00	\$1,800.00	4	MGG7	1	WVNAAM	DARBY, ELTON H	35660		\$400.00	1	PMT	
\$1,800.00	\$1,800.00	1	MGI7	1	WVNAAM	DARBY, ELTON H	35660		\$400.00	1	PMT	
\$1,800.00	\$1,800.00	3	MGI7	1	WVNAAM	DARBY, ELTON H	35660		(\$400.00)	1	ADJ	
\$1,800.00	\$1,800.00	2	MGD7	1	WVNAFM	DARBY, ELTON H	35660		\$1,400.00	1	PMT	
Total	4									\$1,800.00		

Payment Transactions Detail Report

Date: 03/24/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9810098835139002	RADIO STATION WVNA PO BOX 471 301 ASHE STREET SHEFFIELD AL 35660	FCC2054980		0/08/1998 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$400.00	\$400.00	1	MBC8	1	WVNAAM	DARBY, ELTON H	35660		\$400.00	1	PMT
\$400.00	\$400.00	2	MBC8	1	WVNAAM	DARBY, ELTON H	35660		(\$400.00)	1	ADJ
\$400.00	\$400.00	3	MGG7	1	WVNAAM	DARBY, ELTON H	35660		\$400.00	1	PMT
Total	3								\$400.00		